

# Invoice

**INVOICE NUMBER**

57

**DATE OF ISSUE**

06/03/2023

**DUE DATE**

05/04/2023

**BILLED TO**

Sandal World

**FROM**

Cochin Footwear

**PURCHASE ORDER**

Address: Palayam,  
Trivandrum, Kerala,  
695034  
GSTIN:  
32AABCS5678P1Z2

Address: Marine Drive,  
Kochi, Kerala, 682031  
GSTIN:  
32AABCF6789K1Z3

**Description****Unit cost****QTY****Amount**

Reebok Men's Energy Runner Lp Running Shoe

3,299

5

16,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

16,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,951.10

**SHIPPING**

100

**INVOICE TOTAL****19,446.10**